

**Objection Deadline: March 17, 2014 at 4:00 p.m. (Prevailing Eastern Time)**

MORRISON & FOERSTER LLP  
1290 Avenue of the Americas  
New York, New York 10104  
Telephone: (212) 468-8000  
Facsimile: (212) 468-7900  
Gary S. Lee  
Lorenzo Marinuzzi  
Naomi Moss

*Counsel for the Post-Effective Date Debtors*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

.....	)	
In re:	)	Case No. 12-12020 (MG)
	)	
RESIDENTIAL CAPITAL, LLC, <u>et al.</u> ,	)	Chapter 11
	)	
Debtors.	)	Jointly Administered
.....	)	

**NOTICE OF FILING OF RUST CONSULTING, INC.'S FIFTH MONTHLY  
FEE REPORT OF COMPENSATION FOR PROFESSIONAL SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR  
THE PERIOD FROM DECEMBER 1, 2013 THROUGH DECEMBER 17, 2013**

PLEASE TAKE NOTICE that pursuant to the *Order Authorizing the Payment of Fees to Rust Consulting, Inc. as Paying Agent Under the Amendment to the Consent Order* [Docket No. 4977] entered by the Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), Rust Consulting, Inc. ("Rust Consulting") is required to file with the Bankruptcy Court reports, on at least a quarterly basis, of compensation earned and expenses incurred in Rust Consulting's capacity as paying agent under the amendment to the Consent Order in the above-captioned Chapter 11 cases of Residential Capital, LLC and its affiliated post-effective date debtors (collectively, the "Debtors"). Attached hereto as Exhibit 1 is Rust Consulting's Fifth

Monthly fee report for the period from December 1, 2013 through December 17, 2013 (the “Monthly Fee Report”).

**PLEASE TAKE FURTHER NOTICE** that objections, if any, to the Monthly Fee Report must be made in writing, conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Notice, Case Management, and Administrative Procedures approved by the Bankruptcy Court [Docket No. 141], be filed electronically by registered users of the Bankruptcy Court’s electronic case filing system, and be served, so as to be received no later than **March 17, 2014 at 4:00 p.m. (Prevailing Eastern Time)**, upon: (a) counsel for the Post-Effective Date Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY 10104 (Attention: Gary S. Lee, Lorenzo Marinuzzi and Naomi Moss); (b) the Office of the United States Trustee for the Southern District of New York, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014 (Attention: Tracy Hope Davis, Linda A. Riffkin, and Brian S. Masumoto); (c) the Office of the United States Attorney General, U.S. Department of Justice, 950 Pennsylvania Avenue NW, Washington, DC 20530-0001 (Attention: US Attorney General, Eric H. Holder, Jr.); (d) Office of the New York State Attorney General, The Capitol, Albany, NY 12224-0341 (Attention: Nancy Lord, Esq. and Enid N. Stuart, Esq.); (e) Office of the U.S. Attorney for the Southern District of New York, One St. Andrews Plaza, New York, NY 10007 (Attention: Joseph N. Cordaro, Esq.); (f) counsel for Ally Financial Inc., Kirkland & Ellis LLP, 153 East 53rd Street, New York, NY 10022 (Attention: Richard M. Cieri); (g) counsel to Barclays Bank PLC, as administrative agent for the DIP lenders, Skadden, Arps, Slate, Meagher & Flom LLP, Four Times Square, New York, NY 10036 (Attention:

Ken Ziman & Jonathan H. Hofer); (h) counsel for the committee of unsecured creditors, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attention: Kenneth Eckstein & Douglas Mannal); (i) counsel for Ocwen Loan Servicing, LLC, Clifford Chance US LLP, 31 West 52nd Street, New York, NY 10019 (Attention: Jennifer C. DeMarco and Adam Lesman); (j) counsel for Berkshire Hathaway Inc., Munger, Tolles & Olson LLP, 355 South Grand Avenue, Los Angeles, CA 90071 (Attention: Thomas Walper and Seth Goldman); (k) Internal Revenue Service, P.O. Box 7346, Philadelphia, PA 19101-7346 (if by overnight mail, to 2970 Market Street, Mail Stop 5-Q30.133, Philadelphia, PA 19104-5016); and (l) Securities and Exchange Commission, New York Regional Office, 3 World Financial Center, Suite 400, New York, NY 10281-1022 (Attention: George S. Canellos, Regional Director).

**PLEASE TAKE FURTHER NOTICE** that if a timely objection is filed and served, the Debtors will schedule a hearing with the Bankruptcy Court with respect to the objection to such fees and/or expenses stated in the Monthly Fee Report.

Dated: February 24, 2014  
New York, New York

Respectfully submitted,

/s/ Gary S. Lee  
Gary S. Lee  
Lorenzo Marinuzzi  
Naomi Moss  
MORRISON & FOERSTER LLP  
1290 Avenue of the Americas  
New York, New York 10104  
Telephone: (212) 468-8000  
Facsimile: (212) 468-7900

*Counsel for the Post-Effective Date Debtors*

**Exhibit 1**

# RESCAP

February 24, 2014

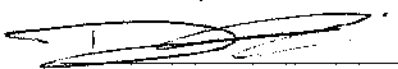
Re: Rust Consulting (Monthly Fee Report)

In accordance with the Order Authorizing the Payment of Fees to Rust Consulting, Inc. as Paying Agent Under the Amendment to the Consent Order [Docket No. 4977], annexed herewith is the billing report of Rust Consulting, Inc. ("Rust") covering the period from December 1, 2013 through December 17, 2013 (the "Monthly Fee Report"). As reflected in the Monthly Fee Report, Rust seeks payment of \$311,101.12 for professional services rendered, and \$100.00 for expense reimbursements for this period, less a credit of (111,366.72) for Initial Invoice #99-136.

- Telephonic conferences with the FRB, and the Debtors to reconcile the borrower population impacted by the Settlement, discuss steps to exchange files related to upcoming events including: the approved borrower waterfall, borrower notice of the settlement, and planning for the distribution to borrowers.
- Various data tasks related to the reconciliation process and the calculation of borrower payment amounts.
- Planning for disbursement of funds to borrowers per the payment schedule provided by the FRB.
- Mailing W9 and W8 tax forms to borrowers.
- Quality assurance of the various data tasks performed.
- Receipt and processing of incoming forms related to the independent foreclosure review ("IFR"), borrower correspondence and general inquiries regarding the IFR program and the Settlement announcement.
- Manage call center for borrower inquiries regarding the IFR program and the Settlement.

Attached please find: (i) a summary of amounts billed to certain project categories of professional services rendered, annexed hereto as Exhibit 1; (ii) a description of professional services and/or tasks comprising each project category for which Rust seeks compensation, annexed here to as Exhibit 2; and (iii) the monthly invoice with supporting detail, including a detailed list of expenses incurred in connection with these Chapter 11 cases for which Rust seeks reimbursement, annexed hereto as Exhibit 3.

Very truly yours,



David Cunningham  
Director

**Exhibit 1**  
**Monthly Invoice Breakdown**  
**December 1, 2013 – December 17, 2013**

<b>Invoice Category</b>	<b>Hours</b>	<b>Value</b>
Class Data Management	n/a	\$5,126.80
Pre-Award Notification Postcards	n/a	\$132,417.82
Award Letters & Checks	n/a	7,030.60
Call Center & Website	n/a	\$149,559.75
Project Management	79.75	\$13,366.75
Technical Consulting	20.60	\$3,599.40
Expenses	n/a	\$100.00

**Exhibit 2**  
**Invoice Category Descriptions**

<b>Invoice Category</b>	<b>Service Description</b>
Class Data Management	Creation of mailfiles for distribution and mailing of W8 & W9 forms to borrowers.
Pre Award Notification Postcards	Coordinate the printing and mailing of pre-distribution postcards.
Call Center & Website	<p>Operation of the call center which fields calls into the toll free number provided to borrowers and the public to get information on the IFR program. This includes time from individual agents based upon the volume of calls received and management of that staff.</p> <p>Long distance charges associated with the incoming calls to the call center.</p>
Project Management	<p>Time associated with calls and meetings between IFR Project team/Rust IFR Program Management Team/GMAC/Federal Reserve Board.</p> <p>Internal planning for Settlement execution, data exchange on waterfall, payment scheduling and coordination.</p> <p>Processing correspondence and updating the borrower records with any information provided as necessary under the IFR program.</p> <p>Fielding borrower inquiries received from other avenues than the Rust IFR program call center; letters, emails, etc.</p>
Technical Consulting	<p>Time associated with planning and executing technical tasks required under the IFR program from Business Analysts.</p> <p>Gathering and drafting requirements for</p>

	distribution.  Quality assurance time associated with the data tasks.
Expenses	As detailed on the invoice.





## Revised Invoice

625 MARQUETTE AVENUE, SUITE 880  
MINNEAPOLIS, MN 55402  
P 612.359.2000 | F 612.359.2050  
WWW.RUSTCONSULTING.COM  
FEDERAL ID #: 41-1813634

DATE: 2/5/14  
INVOICE #: 13-6442  
MATTER #: 401100

**TO:** Dave Cunningham  
Residential Capital, LLC  
1100 Virginia Drive, Suite 250  
Fort Washington, PA 19034  
[david.cunningham@rescapestate.com](mailto:david.cunningham@rescapestate.com)

PROJECT
<i>GMACM - Alternate Resolution Project</i> <i>December 1 through December 17, 2013 Claims Administration Services</i>

Class Data Management	\$	5,126.80
Pre Award Notification Postcards		132,417.82
Award Letters & Checks		7,030.60
Call Center & Website		149,559.75
Project Management		13,366.75
Technical Consulting		3,599.40
Expenses: Other Charges and Out-of-pocket Costs		100.00
Subtotal	\$	311,201.12
Less - Credit for Initial Invoice #99-136		(111,366.72)
<b>Total Due</b>	<b>\$</b>	<b>199,834.40</b>

### WIRE INFORMATION

ACCOUNT # [REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### PAYMENT MAILING ADDRESS

PO BOX 142589  
DRAWER #9051  
IRVING, TX 75014-2589

### PAYMENT TERMS: NET DUE UPON RECEIPT



DATE: 2/5/14  
INVOICE #: 13-6442  
MATTER #: 401100

TRANSACTION DETAIL	VOLUME	RATE (\$)	TOTAL (\$)
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### Class Data Management

Data Work for Borrowers			5,126.80
SUBTOTAL			5,126.80

### Pre Award Notification Postcards

#### SETUP & DATA SCREENING/UPDATING

Consultation, Drafting & Formatting			2,527.70
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#### PRINT, MAIL & POSTAGE - PRE AWARD NOTIFICATION POSTCARDS

Print and Mail Postcards Pre Notification of Awards	232,014	0.10	23,201.40
Postage			106,688.72
SUBTOTAL			132,417.82

### Award Letters & Checks

#### W-9 FORMS

Print and Mail Letter & W-9 Form	4,724	1.00	4,724.00
Postage			2,306.60
SUBTOTAL			7,030.60

### Call Center & Website

#### CALL CENTER

Call Center Management - blended rates			9,341.25
CSR Training			13,915.00
Telephone Support			126,303.50
SUBTOTAL			149,559.75

Inv# 136442  
Date Jan 31, 2014  
Client Number 4011

Dave Cunningham  
Residential Capital, LLC  
1100 Virginia Drive  
190-FTW-K50  
Fort Washington, PA 19034  
dave.cunningham@gmam.com

Re: GMACM - ARP - Project Database 401102

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Bernadette Lex	BL	175.00	11.50	2,012.50
Bjorn Bergh	BB	141.00	1.90	267.90
Brian Koblika	BPK	188.00	3.80	714.40
Christy Gilman	CG	188.00	0.30	56.40
Daniel Hanson	DH	163.00	1.75	285.25
Garret Hovey	GH	175.00	4.21	736.75
Kari Mason	KM	175.00	0.40	70.00
Lilitha Idumudi	LI	163.00	0.20	32.60
Mike Cole	MC	206.00	4.50	927.00
Tracey Rolle	TR	80.00	0.30	24.00
Total Fees:				5,126.80
12/02/13	GH	Data Analysis & Formatting	1.20	210.00
12/02/13	BL	Data Analysis & Formatting	4.40	770.00
12/03/13	TR	Data Receipting	0.30	24.00
12/03/13	BL	Data Analysis & Formatting	0.80	140.00
12/04/13	GH	Data Analysis & Formatting	2.08	364.00
12/04/13	BL	Data Analysis & Formatting	1.60	280.00
12/05/13	GH	Data Analysis & Formatting	0.61	106.75
12/05/13	CG	Data Analysis & Formatting	0.30	56.40
12/05/13	BB	Data Analysis & Formatting - Quality Assurance	1.45	204.45
12/05/13	BL	Data Analysis & Formatting	0.30	52.50
12/06/13	MC	Data Receipt & Load - Quality Assurance	1.70	350.20
12/06/13	BL	Data Analysis & Formatting	3.70	647.50
12/09/13	BB	Data Analysis & Formatting - Quality Assurance	0.45	63.45
12/09/13	BL	Data Analysis & Formatting	0.70	122.50
12/11/13	BPK	Data Analysis & Formatting	0.50	94.00
12/12/13	BPK	Data Loading	3.30	620.40

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12/13/13	DH	Data Receipt & Load - Quality Assurance	1.75	285.25
12/16/13	MC	Data Receipt & Load - Quality Assurance	1.20	247.20
12/16/13	LI	Data Analysis & Formatting - Quality Assurance	0.20	32.60
12/17/13	MC	Data Receipt & Load - Quality Assurance	1.60	329.60
12/17/13	KM	Data Analysis & Formatting	0.40	70.00
12/17/13	GH	Data Analysis & Formatting	0.32	56.00

Total Services 5,126.80

Total Expenses .00

Total This Matter 5,126.80

Inv# 136442  
Date Jan 31, 2014  
Client Number 4011

Re: GMACM - ARP - Initial Notice 401111

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Derrick Wersal	DW	141.00	0.95	133.95
Jodi Belmont	JLW	163.00	14.50	2,363.50
Michelle Lara	ML	121.00	0.25	30.25

Total Fees: 2,527.70

12/01/13	ML	Notice - Quality Assurance/Proofing	0.25	30.25
12/02/13	JLW	Coordinate Initial Notice	0.50	81.50
12/06/13	JLW	Coordinate Initial Notice	1.00	163.00
12/08/13	JLW	Travel	5.50	896.50
12/09/13	JLW	Travel	1.50	244.50
12/09/13	JLW	Notice - Quality Assurance/Proofing	5.00	815.00
12/11/13	DW	Coordinate Initial Notice	0.95	133.95
12/13/13	JLW	Coordinate Initial Notice	1.00	163.00

Total Services 2,527.70

Total Expenses .00  
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Total This Matter 2,527.70  
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Date Jan 31, 2014  
Client Number 4011

Re: GMACM - ARP - Call Center Management 401148

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Julia May	JM	93.00	13.75	1,278.75
Laura Hoglund	LH	93.00	68.75	6,393.75
Louise Roberts	LR	163.00	5.25	855.75
Scott Wiermaa	SW	93.00	7.00	651.00
William Sundell	WS	225.00	0.72	162.00

Total Fees: 9,341.25

12/09/13	SW	Call Center Management & Oversight	1.00	93.00
12/09/13	LH	Call Center Management & Oversight	8.00	744.00
12/09/13	JM	Call Center Management & Oversight	4.00	372.00
12/10/13	LR	Call Center Management & Oversight	1.00	163.00
12/10/13	SW	Call Center Management & Oversight	1.00	93.00
12/10/13	LH	Call Center Management & Oversight	8.75	813.75
12/10/13	JM	Call Center Management & Oversight	2.50	232.50
12/11/13	LR	Call Center Management & Oversight	1.50	244.50
12/11/13	SW	Call Center Management & Oversight	1.00	93.00
12/11/13	LH	Call Center Management & Oversight	9.50	883.50
12/12/13	LR	Call Center Management & Oversight	1.00	163.00
12/12/13	SW	Call Center Management & Oversight	1.00	93.00
12/12/13	LH	Call Center Management & Oversight	8.50	790.50
12/12/13	JM	Call Center Management & Oversight	1.00	93.00
12/13/13	LR	Call Center Management & Oversight	0.75	122.25
12/13/13	SW	Call Center Management & Oversight	1.00	93.00
12/13/13	LH	Call Center Management & Oversight	7.25	674.25
12/13/13	JM	Call Center Management & Oversight	3.00	279.00
12/14/13	LH	Call Center Management & Oversight	9.50	883.50
12/16/13	LR	Call Center Management & Oversight	1.00	163.00
12/16/13	SW	Call Center Management & Oversight	1.00	93.00
12/16/13	WS	Call Center Management & Oversight	0.72	162.00
12/16/13	LH	Call Center Management & Oversight	9.25	860.25
12/16/13	JM	Call Center Management & Oversight	1.00	93.00
12/17/13	SW	Call Center Management & Oversight	1.00	93.00
12/17/13	LH	Call Center Management & Oversight	8.00	744.00
12/17/13	JM	Call Center Management & Oversight	2.25	209.25

Total Services 9,341.25

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Total Expenses	.00
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Total This Matter	9,341.25
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Client Number 4011

Re: GMACM - ARP - Call Center Training 401145

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEE
CSR	140	140	50.00	278.30	13,915.00
Total Fees:					13,915.00

12/09/13	140	Call Center Training		278.30	13,915.00
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Total Services					13,915.00
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Total Expenses					.00
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Total This Matter					13,915.00
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Date Jan 31, 2014  
Client Number 4011

Re: GMACM - ARP - Call Center Support 401147

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEs
CSR	140	140	50.00	2,526.07	126,303.50
Total Fees:					126,303.50

12/06/13	140	Call Center Support		6.84	342.00
12/09/13	140	Call Center Support		5.77	288.50
12/10/13	140	Call Center Support		373.73	18,686.50
12/11/13	140	Call Center Support		404.10	20,205.00
12/12/13	140	Call Center Support		395.31	19,765.50
12/13/13	140	Call Center Support		417.18	20,859.00
12/14/13	140	Call Center Support		91.88	4,594.00
12/16/13	140	Call Center Support		414.30	20,715.00
12/17/13	140	Call Center Support		416.96	20,848.00

Total Services 126,303.50

Total Expenses .00

Total This Matter 126,303.50

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Date Jan 31, 2014  
Client Number 4011

Re: GMACM - ARP - Project Management & Reporting 401106

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Ann Haan	AH	164.00	64.75	10,619.00
Bryan Painter	BP	90.00	0.75	67.50
Erin Pakirtzis	EP	121.00	0.25	30.25
Ken Wood	KW	201.00	2.00	402.00
Marianna Hanson	MH	164.00	2.00	328.00
Theresa Collins	TAC	192.00	10.00	1,920.00
Total Fees:				13,366.75
12/02/13	AH	Client Inquiries & Reporting	6.50	1,066.00
12/03/13	TAC	Conference Calls/Project Meetings	1.00	192.00
12/03/13	AH	Client Inquiries & Reporting	6.25	1,025.00
12/04/13	TAC	Conference Calls/Project Meetings	1.50	288.00
12/04/13	BP	Correspondence/Admin Mail Processing	0.75	67.50
12/04/13	AH	Client Inquiries & Reporting	8.00	1,312.00
12/04/13	MH	Conference Calls/Project Meetings	1.00	164.00
12/05/13	TAC	Conference Calls/Project Meetings	1.00	192.00
12/05/13	AH	Client Inquiries & Reporting	6.50	1,066.00
12/06/13	TAC	Conference Calls/Project Meetings	1.00	192.00
12/06/13	AH	Client Inquiries & Reporting	8.25	1,353.00
12/09/13	TAC	Conference Calls/Project Meetings	0.25	48.00
12/09/13	AH	Client Inquiries & Reporting	4.00	656.00
12/10/13	TAC	Conference Calls/Project Meetings	0.50	96.00
12/10/13	AH	Client Inquiries & Reporting	6.50	1,066.00
12/11/13	TAC	Conference Calls/Project Meetings	1.00	192.00
12/11/13	AH	Client Inquiries & Reporting	8.50	1,394.00
12/11/13	MH	Conference Calls/Project Meetings	1.00	164.00
12/13/13	TAC	Conference Calls/Project Meetings	0.25	48.00
12/13/13	KW	Tax Reporting - Fund	1.00	201.00
12/16/13	TAC	Conference Calls/Project Meetings	2.00	384.00
12/16/13	AH	Client Inquiries & Reporting	10.25	1,681.00
12/16/13	EP	Bank Account Setup	0.25	30.25
12/17/13	TAC	Conference Calls/Project Meetings	1.50	288.00
12/17/13	KW	Bank Account Reconciliation	1.00	201.00
Total Services				13,366.75

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Total Expenses	.00
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Total This Matter	13,366.75
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Inv# 136442  
Date Jan 31, 2014  
Client Number 4011

Re: GMACM - ARP - Technical Consulting

401107

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Bernadette Lex	BL	175.00	2.00	350.00
Bjorn Bergh	BB	141.00	1.90	267.90
Carolyn Lee	CCL	141.00	0.25	35.25
Christy Gilman	CG	188.00	0.30	56.40
Daniel Hanson	DH	163.00	1.75	285.25
Greg Brown	GSB	141.00	0.50	70.50
Hai Bui	HB	141.00	0.90	126.90
Joel Cooper	JC	175.00	1.40	245.00
Kari Mason	KM	175.00	0.40	70.00
Mark Kitoski	MK	163.00	4.00	652.00
Peter Hesse	PH	206.00	6.20	1,277.20
Rebecca Howe	RH	163.00	1.00	163.00

Total Fees:

3,599.40

12/02/13	DH	Modification Quality Assurance	1.75	285.25
12/03/13	MK	Distribution File - Quality Assurance	2.00	326.00
12/04/13	MK	Distribution File - Quality Assurance	0.90	146.70
12/04/13	PH	Scanning - Setup	0.20	41.20
12/05/13	GSB	Application Modification/Development	0.10	14.10
12/05/13	MK	Distribution File - Quality Assurance	1.10	179.30
12/05/13	BB	Modification Quality Assurance	1.90	267.90
12/06/13	GSB	Application Modification/Development	0.10	14.10
12/06/13	KM	Generate Supplemental Notice Files	0.40	70.00
12/06/13	CG	Coordinate Distribution	0.20	37.60
12/06/13	BL	Generate Supplemental Notice Files	1.90	332.50
12/06/13	HB	Application Modification/Development	0.20	28.20
12/06/13	RH	Distribution File - Quality Assurance	1.00	163.00
12/10/13	PH	Scanning - Setup	4.00	824.00
12/10/13	BL	Generate Supplemental Notice Files	0.10	17.50
12/11/13	GSB	Application Modification/Development	0.10	14.10
12/11/13	PH	Scanning - Setup	1.00	206.00

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12/11/13	CG	Generate Supplemental Notice Files	0.10	18.80
12/12/13	PH	Scanning - Setup	1.00	206.00
12/12/13	JC	Payment Calculation Programming	0.60	105.00
12/12/13	HB	Application	0.10	14.10
		Modification/Development		
12/13/13	JC	Payment Calculation Programming	0.60	105.00
12/13/13	HB	Application	0.20	28.20
		Modification/Development		
12/16/13	JC	Payment Calculation Programming	0.20	35.00
12/16/13	HB	Application	0.20	28.20
		Modification/Development		
12/17/13	CCL	Check Reissue - Quality Assurance	0.25	35.25
12/17/13	GSB	Application	0.20	28.20
		Modification/Development		
12/17/13	HB	Application	0.20	28.20
		Modification/Development		

Total Services 3,599.40

Total Expenses .00

Total This Matter 3,599.40

Inv# 136442  
Date Jan 31, 2014  
Client Number 4011

Re: GMACM - ARP - Expenses 401190  
For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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		Postage/Federal Express	
149066	12/20/13	Shipping/Courier	100.00
		Subtotal	100.00
		Total Expenses	100.00
			-----
		Total This Matter	100.00
			-----